

FAX# 703 528 7880 SEP19/12 13.59  
HARRIS REPORT FROM REP \*\*\* WFTV-TV \*\*\*  
\*\*CHANGES\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_

BUYER NAME KATIE KEULEMAN

SALES PRSN WA-- JOE KNAUER

WASHINGTON, DC 20007

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[View all posts by Dr. David M. Smith](#)

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE RECEIVED 4-30-00

FR CATTIN FOR JULIE  
M2-3 OK'D, SEE LNS 23-24  
TTLS RTS  
PLS CONFIRM, THX! 9/19/12

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

OBAMA FOR AMERICA-SKED C

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 95 AGENCY PRODUCT CODE = 101 AGENCY EST# = 1617												
11	E		730P-800P	30		\$4,200.00	8/20	8/24	1		M-F	1
11	E		730P-800P	30		\$4,200.00	8/27	8/31	0		M-F	0
PROGRAM : WHEEL-FORTNE CON COM1 : WHEEL-FORTNE												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	:	:	SPTS:

23	A		730P-1030P	30		\$4,200.00	8/29	8/29	1		WED	1
PROGRAM : BUCS GAME												
ORD COM1 : PRGM CHANGE: BUCS GAME												
THIS IS A MAKE-GOOD FOR AUG29 ON LINE-11 FOR 1 SPOT/WK												

20	ES		1100P-1135P	30		\$2,250.00	8/20	8/24	2		M-F	2
PROGRAM : EYEWITNESS NWS<												
CON COM1 : EYEWITNESS NWS<												

20	ES		1100P-1135P	30		\$2,250.00	8/27	8/31	1		M-F	1
PROGRAM : EYEWITNESS NWS<												
CON COM1 : EYEWITNESS NWS<												

24	A		1121P-1156P	30		\$2,250.00	8/30	8/30	1		THU	1
PROGRAM : NEWS												
ORD COM1 : SPOT RAN 1155P IN NEWS 1121P-1156P DUE TO JAGUARS GAME RUN OVER												
THIS IS A MAKE-GOOD FOR AUG30 ON LINE-20 FOR 1 SPOT/WK												

STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#11	MISSED:M-F/730P-800P	AUG29	30S	\$4,200.00	(AUG27/12)
			OFFER:WED/730P-1030P	AUG29	30S	\$4,200.00	PLS ADVISE.
			CMT:PRGM CHANGE: BUCS GAME				

M3	OK'D	BUY#20	MISSED:M-F/1100P-1135P	AUG30	30S	\$2,250.00	(SEP19/12)
			OFFER:THU/1121P-1156P	AUG30	30S	\$2,250.00	PLS ADVISE.
			CMT:SPOT RAN 1155P IN NEWS 1121P-1156P DUE TO JAGUARS GAME RUN OVER				

AUG/12	77050.00	SEP/12	52550.00	CONTRACT TOTAL	129600.00
				TOTAL SPOTS	93

MARKET TOTALS \$370,285

WFTV 35%	WKMG 15%	WESH 30%	WOFL 13%	WKCF 3%	WRBW 2%	CABL 0%
WOPX 0%	WRDQ 2%	EFTV 0%				

SVC- NSI

DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE